

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: JOSE A HERNANDEZ	§	Case No.: 09-19187
	§	
	§	
	§	
	§	
Debtor(s)	§	

---

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/28/2009, and was converted to chapter 13 on 07/14/2009.
- 2) This case was confirmed on 11/05/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/11/2010.
- 5) The case was converted on 05/19/2010.
- 6) Number of months from filing to the last payment: 7
- 7) Number of months case was pending: 12
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: NA
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 5,285.00
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 5,285.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 2,960.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 365.41
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 3,325.41**

Attorney fees paid and disclosed by debtor **\$ 540.00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
GIL MORENO	OTHER	.00	NA	NA	.00	.00
HASSAN BORDERS	OTHER	.00	NA	NA	.00	.00
GMAC MORTGAGE LLC	SECURED	232,498.00	221,714.58	.00	.00	.00
GMAC MORTGAGE LLC	OTHER	NA	NA	NA	.00	.00
HEALTHCARE ASSOCIATE	SECURED	21,093.00	20,688.09	.00	.00	.00
WELLS FARGO FINANCIA	SECURED	200.00	.00	.00	.00	.00
ARNSTEIN & LEHR	PRIORITY	NA	NA	NA	.00	.00
GMAC MORTGAGE LLC	SECURED	NA	7,153.37	1,248.38	1,248.38	.00
HEALTHCARE ASSOCIATE	UNSECURED	18,091.00	.00	20,688.09	683.48	.00
HINSDALE BANK & TRUS	SECURED	21,000.00	.00	.00	.00	.00
HINSDALE BANK & TRUS	UNSECURED	6,000.00	3,632.57	3,632.57	.00	.00
WELLS FARGO FINANCIA	UNSECURED	1,700.00	2,143.35	2,143.35	27.73	.00
CHASE CARD MEMBER SE	UNSECURED	426.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	971.00	1,049.17	1,049.17	.00	.00
CITIFINANCIAL RETAIL	UNSECURED	16,212.00	9,977.03	9,977.03	.00	.00
GLENVIEW REAL ESTATE	UNSECURED	1,500.00	NA	NA	.00	.00
CHRISTINE HERNANDEZ	OTHER	.00	NA	NA	.00	.00
CHRISTINE HERNANDEZ	OTHER	.00	NA	NA	.00	.00
CHRISTINE HERNANDEZ	OTHER	.00	NA	NA	.00	.00
CHRISTINE HERNANDEZ	OTHER	.00	NA	NA	.00	.00
CHRISTINE HERNANDEZ	OTHER	.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	453.66	453.66	.00	.00
WELLS FARGO FINANCIA	UNSECURED	500.00	NA	NA	.00	.00

• =====  
| **Scheduled Creditors:** |

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MARIA REYES	OTHER	.00	NA	NA	.00	.00

• =====

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	1,248.38	1,248.38	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>20,688.09</u>	<u>683.48</u>	<u>.00</u>
<b>TOTAL SECURED:</b>	21,936.47	1,931.86	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	17,255.78	27.73	.00

**Disbursements:**

Expenses of Administration	\$ 3,325.41	
Disbursements to Creditors	\$ 1,959.59	
<b>TOTAL DISBURSEMENTS:</b>		\$ 5,285.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 06/29/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.